

(1) Number of pages 8(2) Date of repair 24-6-39(3) Initials of the Referencer P

MADRAS RECORD OFFICE.

Government of Madras.

Financial DEPARTMENT.

G.O. No.	802	Press Mis.
35-36.		
Dated	11-11-	1862.

35-36 5/5

Not to be folded or roughly handled

192

*Proceedings of the Madras Government, Financial Department,
11th November 1862.*

No. 35. Read the following letter from H. A. MANGLES, Esq., Acting Accountant General; to the Chief Secretary to Government, Fort Saint George, dated 6th November 1862, No. 269.

Book and Adjustment Department.

I have the honor to request that you will be pleased to obtain from the Home authorities, and forward to this office, an Invoice of the water-marked paper Note forms received from England per Steamer "Candia," for the Currency Notes of this Presidency. I require the Invoice to enable me to adjust in the Books of this Office the cost of the forms in question, to the debit of the "Currency Department," under F II, as directed by the Officiating Auditor General of India, in his letter dated 25th September 1862, No. 915.

The Commissioner for the Department of Issue has informed me, in his letter of the 23rd ultimo, that he has no means of ascertaining the value of the water-marked paper Note forms in question, and in the Order of Government, No. 579, dated 23rd November 1861, Financial Department, communicating to the late Sub-Treasurer a Despatch from the Secretary of State for India, intimating the Despatch of the Notes, nothing is said about their Invoice or cost.

No. 36. To the Under Secretary of State for India, dated Fort Saint George, 11th November 1862, No. 802.

I am directed by His Excellency the Governor in Council to transmit to you, to be laid before the Right Honorable the Secretary of State for India, a copy of a letter from the Acting Accountant General, and to request that the Invoice therein applied

Dated 6th November 1862, No. 269.

for, of the water-marked paper Note forms despatched from England per Steamer "Candia" for the Currency Notes of this Presidency, may be forwarded at an early date.

(Signed) A. J. ARBUTHNOT.

Chief Secretary.

Exd. T. McMecky.

Fort Saint George,
Accountant General's Office,
6th November, 1862,

From

H. A. Mangles Esq.,
Acting Accountant General.

To

The Chief Secretary to Government,
Fort Saint George.

Sir,

I have the honor to request, that you will be pleased to obtain from the Hon^{ble} Authorities, and forward to this Office, an Invoice of the water-marked paper Note forms received from England per Steamer "Candia," for the Currency Notes of this Presidency. I require the Invoice to enable me to adjust in the Books of this Office, the cost of the forms in question, to the debit of the "Currency Department," under **F II**, as directed by the Officiating Auditor General of India, in his letter dated 25th September 1862, No. 915.

The Commissioner for the Department of Issue has informed me, in his letter of the 23rd ultimo, that he has no means of ascertaining the value of the water-marked paper Note forms in question, and in the order of Government No. 579, dated 23rd November 1861,
Financial

Dated 6th Nov 1862 No 269.

mit 92 St. No. 10.

Pro: 23d Nov 67 / 68-69

[illegible]

sent by mail

June 1862 Dept

N^o 802

To the Under Secy of State

for the India

by the way of the

Replied to - 17th Feb 63.

N^o 8

27th March 1862.

Transmitting copy of a letter
from the Secy. Assistant Secy
to show I am requesting that
the service therein specified
for of the water works of the
Water works department of the
England for the Secy of State.
For the currency notes of the
currency may be forwarded
at an early date.